

## **SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9 Client Name: CalTrans

## Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 1052 Const Calendar Day: 673 Date: 08-Apr-2014 Tuesday

Inspector Name: Daouk, Sami

Inspection Type: Continuous

Shift Hours: 07:00 am 03:30 pm Break: 00:30 Over Time:

Federal ID: Location:

Reviewer: Awal, Mohammad Approved Date: 30-May-14 Status: Approved

Weather

Temperature 7 AM 12 PM 4PM

Precipitation Condition Wind & Rain

Title:

Working Day 🗸 If no, explain:

Diary:

## **Tower Activities**

ABF crews came to the site at 6;50 AM. Crews had to work on the skirt & they had to work on miscellaneous activities . They started at 7:00 AM.

Richard , Donald , Paul , & Reggie had to work on the East center plate . Crews had to snug , mark 1/2 turn , & tension the bolts on the skirt at 9 & 13 meters . Crews had to prepare their tools , equipments , reroute the power & air lines . They were done at 7:30 AM.

In addition to that , crews had to erect the East permanent platform & ladder between 9 & 13 meters . Use Mag drill to enlarge 2 holes , install plate washers , & install one beveled washer at the transition inside the East cell . Crews were done at 2:40 PM.

Brian was on the site. He had to work with the bolting crews.

Simon & Bernie were on the site . They had to VT & MT the skirt drainage plate welds & they had to work on the skirt top plate . Check Simon 's report for detailed activities .

Ryan had to operate the Grove crane . He had to fly materials in & out of the barges for ABF & Certified crews .

Jeffery had to operate the Manitowec crane. He had to fly the platform for ABF crews & he had to work with the elevator crews for most of the shift .

Tower crews were done at 2;50 PM. They had to wrap up their tools & equipments. Crews left at 3:10 PM.

Certified coating crews came to the site at 7:15 AM. Crews had to work on the inside the tower shafts & cells . They had to clean , vacuum , spot blast , & paint . Crews had to prepare their equipments, hoses , & gears . They were done at 8:00 AM.

Bill had to work on the barge . He had to monitor the equipments, & He had to work with the other crews .

Francisco , Jorge , & Roberto had to spot sand blast , clean , & paint. & they had to work on the repair & touch ups between 3 & 13 meters .

Andrews, Marco, Ricardo, & Ron had to work with all crews, vacuum, clean inside the cells & tower shafts, & they had to disassemble the scaffold where is required

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Run date 22-Nov-14

04-0120F4

04-SF-80-13.2/13.9

Self-Anchored

Suspension Bridge

Time 7:16 AM

## Daily Diary Report by Bid Item

Job Name: 04-0120F4 Inspector Name: Daouk, Sami Diary #: 1052 Date: 08-Apr-2014 Tuesday

Joe was on the site . He had to work with the painters . Check Joe 's report for the painters detailed activities .

Certified Coating crews had to work on the punch list . They were done at 2:50 PM. crews left at 3:00 PM.

In the office, I had to work on my report. I was done at 3:30 PM.

04-0120F4	Bid Item:	039 T-FDS-CIP.039	Tower Fen	der Sys	tem Cas	st-in-pla	ce Concrete	
AMERICAN BR	IDGE/FLUOR, A	JV						
Labor								
Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor:		OGE/FLUOR, A JV						
Operator	OTH	RYAN OKU	8.00		0.00	8.00		
Ironworker		REGINALD HUMPHREY	8.00	0.00	0.00	8.00		
Ironworker Ironworker		RICHARD GARCIA	8.00 8.00	0.00	0.00	8.00 8.00		
Ironworker		PAUL FAMBRINI DONALD PLUMB	8.00	0.00	0.00	8.00		
	JINIVI	DONALD PLUMB	6.00	0.00	0.00	6.00		
Equipment							Rental Company	
Equipmen	•		RT Hrs	OT Hrs	ST Hrs	IT Hrs	Remarks	Dispute
Contractor:		OGE/FLUOR, A JV					N	
2321	Equipme	nt, Crane, 90 Ton Rough Terrain	0.00	0.00	0.00	0.00	No	
			8.00	0.00	0.00	0.00		
04-0120F4	Bid Item:	078 T-L01-ENW.078	Tower Lift	01 Exte	rnal Pai	nt Towe	r NW	
CERTIFIED CO	ATINGS COMPA	ANY						
Labor								
Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor:	CERTIFIED COA	TINGS COMPANY						-
Painter	JNM	JORGE FLORES RAMER	00.8 C	0.00	0.00	8.00		
Painter	JNM	RON PUBB	8.00	0.00	0.00	8.00		
Painter	JNM	RICARDO PASSILA	8.00	0.00	0.00	8.00		
Painter	JNM	MARCO ORDONA	8.00	0.00	0.00	8.00		
Painter	JNM	FRANCISCO CASTRO	8.00	0.00	0.00	8.00		
Painter	APP	EDILBERTO LEON	8.00	0.00	0.00	8.00		
Painter	JNM	BILL GREENWOOD	8.00	0.00	0.00	8.00		
Painter	JNM	ANDREWS MADINA	8.00	0.00	0.00	8.00		
Equipment							Rental Company	
Equipmen	t ID Descript	ion	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Remarks	Dispute
Contractor:	CERTIFIED COA	TINGS COMPANY						
MOD67112	2						No	
			8.00	0.00	0.00	0.00		
*E0700562	2						No	
			8.00	0.00	0.00	0.00		
	BLAST P	ОТ					No	
300			8.00	0.00	0.00	0.00		
			0.00					
300 AC256	825 COM	PRESSOR	8.00	0.00	0.00	0.00	No	

